

Exhibit A

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February 5, 2023

B GSE Group, LLC
14034 Clarendon Point Court
Huntersville, NC 28078

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-06-23	Update first day motions (.5); emails with SLM regarding draft schedules (.1); call with client regarding first day motions (.1); call with RSW regarding draft schedules (.1); email client regarding first day motions (.1); conference with RSW regarding employee benefits issue (.1); call with Barbee regarding employee benefits issue (.1); call with client regarding employee benefits issue (.1); conference with RSW regarding cash collateral budget (.2).	1.40	525.00	CB
Jan-07-23	Finalize cash collateral motion and order (.5); related email to bank counsel (.1).	0.60	345.00	RSW
Jan-09-23	Email from FA re accounting issues (.1); call with Truist counsel re case background and first day motions (.3); call with SBA counsel re same (.2); call with trustee re same (.2); edit first day motions and notice of hearing (.2); email with chambers re hearing logistics (.1); conference with CB re lien issues (.2); related email (.1); emails from BA and CB re payroll motion (.1).	1.50	862.50	RSW
	Review and analyze issues related to asserted security interests (1.6); review issues related to payroll motion and email Bankruptcy Administrator regarding same (.4).	2.00	750.00	CB
	Create service list for first day motions (1.0); docket post-bankruptcy deadlines (.1); draft Application to Employ MWH (.2); draft	2.00	370.00	SLM

Notice of Hearing re first day motions (.1); electronically file and serve first day motions (.6).

Jan-10-23	Emails with Truist counsel and FA re accounts receivable (.2); emails with Truist counsel re cash collateral and bank account questions (.1); review proposed order edits (.1); email with FA re same (.1); call with client re DIP account (.2); related email (.1); begin hearing preparation (.7).	1.50	862.50	RSW
	Review and analyze issues related to first day motions (.3); prepare for hearing on first day motions (.4).	0.70	262.50	CB
	Create service list of 20 largest.	0.40	74.00	SLM
Jan-11-23	Final hearing preparation (.4); emails with chamber and case counsel re start time (0); attend first day hearings (.9); followup with client and FA (.2); work on first day orders (1.0); call with SLM re insurance and financial disclosures (.2); edit disclosure cover (.1); related emails with FA and SLM (.2).	3.00	1,725.00	RSW
	Prepare for 1st day hearing (.4); travel to and attend 1st day hearing (.9); meet with client and A. Barbee regarding case (.3); draft 1st day orders (.5).	2.10	787.50	CB
	Email to client re Insurance policies (.1); review insurance policies received (.4); upload same to BA's website (.1); draft Debtor's Financial Disclosures (.3).	0.90	166.50	SLM
Jan-12-23	Call with client re bank account issue (.2); call with Truist counsel re same (.1); related email correspondence (.1); emails from client re vendor issues and collection questions (.3); email with FA re financial disclosures (.1); email with client re same (.1); work on retention applications and related documents (1.0); review utility deposit demand (.1); call with JBT counsel re stay relief matter (.2); email to litigation counsel re same (.1).	2.30	1,322.50	RSW
	Conference with RSW regarding operational issues (.2); review adequate protection demand letter (.2).	0.40	150.00	CB
Jan-13-23	Call with Durham re JBT stay relief matter (.2); call with client re same and plan matters	1.10	632.50	RSW

	(.5); related emails with client (.1); email to BA re bank accounts (.1); email with SLM re status of financial disclosures (.1); email with G. Thompson re status of JBT motion (.1).			
	Docket post-bankruptcy deadlines (.4); electronically file Tax Return and Financial Disclosures (.2).	0.60	111.00	SLM
Jan-16-23	Emails from client re executory contract and litigation issues (.3); research related to same (.6); draft related letter (.5); call with client re same (.2); call with SLM re schedules (.1); related email (.1); call with FA re retention application (.2); related email with FA (.1); email with FA re retention applications (.1); review Sentinel lawsuit (.3).	2.50	1,437.50	RSW
	Email to client re retention application (.1); electronically file MWH and GreerWalker retention documents (.2); research Utah District Court case re: Sentinel Insurance Policies (.4).	0.70	129.50	SLM
Jan-17-23	Emails with case counsel and chambers re first day orders (.2); draft order edits (.2); call with FA re plan matters (.2); related email with FA (.1); review email from Prime Mechanical counsel (.1); email with client and FA re utility correspondence (.1).	0.90	517.50	RSW
	Review emails regarding first day orders (.0).	0.00	0.00	CB
	Upload First Day Orders.	0.10	18.50	SLM
Jan-18-23	Email with utility provider re deposit (.1); conference with CB re same (.1); related email with CB (.1); email with Prime Mechanical counsel re contract (.1); email with FA re weekly reporting (.1); related call with FA (.2); email with client re same (.1); circulate weekly reports to case counsel (.1).	0.90	517.50	RSW
	Review and analyze issue related to utility deposit (.1).	0.10	37.50	CB
	Create service labels for utilities (.1); draft and electronically file Certificates of Service for Payroll, Utilities and Employment Orders (.5).	0.60	111.00	SLM
	Served Orders Authorizing Employment of MWH and GreerWalker.	0.50	75.00	JS

	Served Payroll Order.	0.40	60.00	JS
	Served Utilities Order.	0.40	60.00	JS
Jan-19-23	Call with FA re accounting matter (.2); email from client re collections (.1); review contract materials from counterparty counsel (.2); email to client re same (.1); email with utility counsel re adequate assurance matter (.1).	0.70	402.50	RSW
	Draft and electronically file Certificate of Service re Cash Collateral Order.	0.10	18.50	SLM
	Draft and electronically file Motion and Order for Extension of Time to File Schedules.	0.20	37.00	SLM
	Served Cash Collateral Order.	0.30	45.00	JS
Jan-20-23	Call with client re executory contract issue (.2); call with counterparty counsel re same (.2); related email correspondence with client and counsel (.1); work on schedules (2.0); call with FA re same (.1).	2.60	1,495.00	RSW
	Review and analyze issues related to purchase orders (1.0).	1.00	375.00	CB
Jan-23-23	Call with client re executory contract issues (.2); related emails (.1); email from counterparty counsel re repudiation (.1); call with SLM re schedules (.2); asset research for same (.5); call with FA re needed reports (.1); review W. Virginia lawsuit (.2); draft related stay letter (.3); email to counsel re same (.1); emails with client and BA re intake conference (.1).	1.90	1,092.50	RSW
Jan-24-23	Call with SLM re schedule preparation (.7); related emails (.1); call with FA re schedule information (.2); call with FA re cash collateral reporting (.2); email with bank counsel re account access (.1); calls with contract counterparty counsel re possible contract modification (.5); emails with client re same (.2); related calls with client (.3); email with litigation counsel re Utah matters (.2); related research (.2).	2.70	1,552.50	RSW
	Telephone call with Richard Wright re preparation of Schedules and SOFAS (.7); prepare attachments to Schedules (.1); continue working on Schedules (.1).	0.90	166.50	SLM

Jan-25-23	Email from trustee re status (.1); email with Bullerdick counsel re status of stay relief matter (.2); research regarding stay motion (.5); draft same (2.0); review and circulate weekly reports (.1); call with FA re same (.2); review trustee's motion to continue plan status hearing (.1).	3.20	1,840.00	RSW
Jan-26-23	Emails with client re vendor issues (.2); emails with client re executory contract dispute (.2); begin work on discovery matters (2.0); call with litigation counsel re Utah case (.2); draft retention application and related documents (.4); email with litigation counsel re same (.1); edit same (.1); email with lender re financing matters (.1); draft stay relief objection (.2); email with G. Thompson re same (.1); email with bank counsel re reporting (.1); email to contract counterparty re proposal (.1).	3.80	2,185.00	RSW
Jan-27-23	Call with client re intake conference and contract issues (.3); attend intake conference (.5); call with employee re contract issues (.4); followup call with client re plan (.3); call with FA re budget to actual report (.1); review and circulate same (.2); email with BDP re retention application (.1); draft stay violation motion and related discovery (3.0); email with SLM re service of same (.1).	5.00	2,875.00	RSW
	Electronically file Motion for Sanctions.	0.30	55.50	SLM
Jan-29-23	Call with FA re cash collateral budget (.2); edit JBT stay relief order (.4).	0.60	345.00	RSW
Jan-30-23	Call with Truist counsel re cash collateral matters (.2); related emails with client (.1); call with client re same (.2); emails with bank counsel re cash collateral terms (.2); call with FA re same (.2); call with Thompson re JBT motion (.2); related email (.1); email with client re leases (.1); call with trustee re case status (.2); draft Utah counsel retention application materials (.4); related email to counsel (.1); review email from Thompson re stay relief order issue (.1); analyze potential edits to order (.3); email to litigation counsel re judgment questions (.2); call with FA re cash collateral budget (.1); call with SBA counsel re hearing (.2); circulate updated budget (.1).	3.00	1,725.00	RSW

	Electronically file Application to Employ Bell Davis & Pitt.	0.10	18.50	SLM
Jan-31-23	Email with SBA counsel re hearing (.1); final preparation for same (.3); attend cash collateral and stay relief hearings (.5); emails with BA re special counsel retention application and bank account issues (.2); call with litigation counsel re billing questions and case status (.2); draft cash collateral order and edit stay relief order (.5); related emails with case counsel (.1); emails with Utah counsel re retention application edits (.1); work on plan issues (.3); call with ATH re same (.2).	2.50	1,437.50	RSW
Totals		56.50	<u>\$27,576.50</u>	

TIME SUMMARY

		Rate	Hours	Amount
Richard S. Wright	RSW	\$575.00	40.30	\$23,172.50
Caleb Brown	CB	\$375.00	7.70	\$2,887.50
Shannon L. Myers	SLM	\$185.00	6.90	\$1,276.50
Jamie Schaedler	JS	\$150.00	1.60	\$240.00

DISBURSEMENTS

Jan-06-23	Filing Fee (10782) BGSE Group	1,738.00
Jan-18-23	Postage	19.44
Jan-19-23	Postage	13.68
	Postage	0.57
Jan-23-23	Postage	0.60
Jan-27-23	Postage	5.88
Jan-31-23	PACER Charges	50.50
	PACER Charges	5.50
	PACER Charges	42.70
	Lexis Research	122.65
	Copies	135.10
Totals		<u>\$2,134.62</u>

Total Fee & Disbursements **\$29,711.12**

Balance Now Due	\$29,711.12
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We appreciate the opportunity to serve you. Payment is due upon receipt.